

**EXHIBIT E**

*J2142*  
Take your checks payable to:



1036 Glacier Avenue  
Pacifica, CA 94044  
(415) 533-3149 Tel  
(650) 745-3500 Fax

Balances past 30 days are subject to a  
1.5% per month finance charge.

Invoice	Date
1469	6/20/2004

Due Date
6/20/2004

Court Reporting Co.	Cunningham
Videographer	Jason Butko

**Bill to**

Marc L. Zaken  
Edwards & Angell, LLP  
Three Stamford Plaza  
301 Tresser Boulevard  
Stamford, CT 06901

Date	Description	Hrs/Qty	Rate	Amount
6/10/2004	Deposition of Hugh Wilder Vanguard Identification Systems v. Goade Sr. 44 Montgomery, SF  8:00AM - 12:15PM	4.25	85.00	361.25
	Parking	1	28.00	28.00
	E-MAILED PRICE LIST DVD Copies (charged per tape) Second tape 1/2 price	1.5	45.00	67.50
	Shipping Fedex	1	25.00	25.00
	Office Charges: G/L # <u>49975.0001</u> Incumber Employee ID # <u>2518 M.Zaken</u>			
	<u>Office:</u> (Circle One) PRV BOS HFD NJ NY WPB FTL STM <u>Office Overhead:</u> OFUN FMUN OR Practice Group: Approved by: <u>H. Wilder</u> Date: <u>7/10/04</u>			
	Date: _____			
Taxpayer ID 554-35-9581	Total			\$481.75

20144

Wrong vendor

67356

10/05/04

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Marc L. Zaken Edwards & Angell, LLP Three Stamford Plaza 301 Tresser Boulevard Stamford, CT 06901

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Date	Invoice
9/13/2004	1514

Due Date	Terms
10/13/2004	Net 30

Videographer	Court Reporting Co.
Jason Butko	

Date	Deponent	Case	Media	Qty	Rate	Amount
6/10/2004	Hugh Wilder	Vanguard ID sys v. Goade, Sr.	VHS FedEx Shipping	1.5	35.00 25.00	52.50 25.00
						X 25.00 <i>Used client's Feder #</i>
						<i>40975.0001</i>
						<i>2518 M. Zaken</i>
						<i>Office: (Circle One)</i>
						<i>PRV BOS HFD NJ NY WPB FTL STM</i>
						<i>Office Overhead: OFUN FMUN</i>
						<i>OR</i>
						<i>Practice Groups</i>
						<i>Approved by: Wilder Date: 7/26/04</i>
						<i>Add'l Approval: _____ Date: _____</i>
						<i>Total \$52.50</i>
						<i>\$77.50</i>



